

Receiving Report

Date: 16-11-02

Batch No: 136017

Supplier: KIX

Dart P/O: 33857

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location

Order From : KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA	VU-KLX01	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
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Contact Name Vendor Phone	305-925-2600	Buyer Customer POID Customer Tax # Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect
Ship To Contact Ship To Phone Ship Via: Ship Acct:	 FedEx Economy collect		

		Line Total:		\$29.52
18	MS24694-S100 ✓	Flat Head Screw	10/11/2016 FN Yes 10/11/2016	100.00 Each
		Line Total:		\$21.00
19	MS17984-C415 ✓	Quick Release Pin	10/19/2016 FN Yes 10/19/2016	5.00 Each
		Line Total:		\$160.75
20	AN919-6J ✓	Reducer	10/11/2016 FN Yes 10/11/2016	12.00 Each
		Line Total:		\$74.64

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33857

Purchase Order Date 10/5/2016
PO Print Date 10/5/2016

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 71401-45

procurement quality clauses

10/11/2016

No

10/11/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

DAS
26
9-89

NOV 02 2016

Line Total:

\$0.00

PO Total:

\$2,182.82

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 10/5/2016



INVOICE NUMBER

J7B40F

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33857		DATE 10/27/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	5	MS17984C415 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016J26381 LOT# : 1663374 LOT QTY: 5 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		32.150	EA	0	5	160.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 10

DEARS *** CERT Q13-P ***



AVI BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

10/20/16

PAGE 1 OF 2	DATE ENTERED	SALES ORDER NO.
1	09/16/16	858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 0046K74				CONTRACT NUMBER				RATING		ORDERED BY RUBY TESKE		REC'D BY CBE		TERRITORY NO. 124		
APPS	CERT	INV	DDT	PAK	REG	REGR	VAR	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NO/NO/COLLECT		
0	1	1	3	N	N	R										
SHIPPED VIA FEDEX GROUND																
ITEM NO	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO BACKORDERED			
1	250	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA15S MS17984C415 SHIP#: 1 QTY : 250 LOT:1663374 DUE : AREA : AISLE : SEC: SHELF										0			
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: DUE : AREA : AISLE : SEC: SHELF										0			
PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:																

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS CERT Q13-P



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

10/20/16

PAGE 1 OF 20 DATE ENTERED 09/16/16 SALES ORDER NO. 858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0046K74						RUBY TESKE		CBE		124	
QTY	UNIT	INVT	DDO	DDO	DDO	DDO	DDO	DDO	DDO	DDO	DDO
0	1	1	3	N	N	R					
TYPE OF INSPECTION						TERMS		FREIGHT			
						NET 30		NOHO/COLLECT			
SHIPPED VIA											
FEDEX GROUND											
ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION						NO. BACKORDERED		
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>								
<p>NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY. ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. *WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p> <p>NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.</p> <p>WI-14-AMS-004 REV:NC</p>											

RULED BY SHIPPED BY DATE SHIPPED WAYBILL/OTHER INFO NO. OF PKGS. WEIGHT

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

10/20/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/16/16	858253-5575

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0046K74			RUBY PESKE	CBE	124

QTY	CRS	INV	DOZES REQ'D	PKGS REQ'D	REMARKS	TYPE OF INSPECTION	TERMS	FREQ-T
0	1	1	3	N	N	R	NET 30	NOHO/COLLECT

SHIPPED VIA
FEDEX GROUND

ITEM NO.	NO SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1		250 E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV M. CLAUSES A, A.1, B, C, E, H, P, U, V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: BLC4BA15S MS17984C415 SHIP# 1 QTY : 250 LOT:1663374 AREA : AISLE : SEC: DUE : SHELF	0
1.0		1 L	270-CERT CHEM/PHYS 1 SHIP# 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	0

PULLED BY	SHIPPED BY	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT
		10/2/16			

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG. INC.

BY: *Samuel P. Rance*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AVIBANK®

AV BANK MEETINGS

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA



SHIPPER

CERTIFICATE OF CONFORMANCE

DATE SHIPPED:

10/20/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/16/16	858253-5575

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING				ORDERED BY				REC'D BY				TERRITORY NO.					
0046K74												RUBY TESKE				CBE				24					
PS		CERT		INV		DO 250 REQ'D		PRES PKG REQ'D		REBATE OR TAX		VAR		TYPE OF INSPECTION				TERMS				FREIGHT			
0		1		1		3		N		N		R						NET 30				NOHO/COLLECT			
SHIPPED VIA																									
FEDEX GROUND																									
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO BACKORDERED									
						<div>CERTIFICATE OF COMPLIANCE</div> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO										NO. OF PKGS.		WEIGHT					

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: John K. Ketchum
AUTHORIZED QUALITY CONTROL REPRESENTATIVE